

REP HEADLINE# 6269466 TRF# 329223  
\$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800  
ORDER WORKSHEET

FAX# 703 528 7880  
HARRIS REPORT FROM REP  
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/B OBAMA/D/PRE/US  
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL  
3050 K ST NW,

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_  
BUYER NAME KATIE KEULEMAN  
SALES PRSN WA- JOE KNAUER

ORDER # \_\_\_\_\_ CONTRACT # 6269466  
PRDCT OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT30/12 NOV6/12 WK-2  
CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_  
DATE NOV2/12 12.29

REP:  
TO LENA  
FR JULIE

OKD M7  
PLS CFM, THX 11/2

CON CM \* \* \* \* \* THIS IS A CASH IN ADVANCE SCHEDULE \* \* \* \* \*

STA:  
ALL INVOICES ARE TO BE SENT TO:  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTAL:  
:LINE#: : : : : : : DATE : DATE : /WK: INV : :SPTS:  
AGENCY ADVERTISER CODE = AGENCY EST# = 1537  
AGENCY PRODUCT CODE =

77 S 600P-700P 30 \$1,500.00 11/4 11/4 4 SUN 4

PROGRAM : EYEWITNESS NEWS  
ORD COM1: NEWS WILL AIR 6-7P ON SUNDAY 11/4  
THIS IS A MAKE-GOOD FOR NOV4 ON LINE-34 FOR 5 SPOTS/WK  
CREDIT TAKEN FOR 1 SPOT(S) MISSED NOV4

REP: TEL# 703 528 7800  
ORDER WORKSHEET

FAX# 703 528 7880  
HARRIS REPORT FROM REP  
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*  
NOV2/12 12.29

REP HEADLINE# 6269466 TRF# 329223  
MOD# 3: UNAPPROVED REV #1 \$\$\$

PROGRAM : CREDIT TAKEN FOR	TIME PERIOD :	LGTH :	SEC :	RATE :	START : DATE	END : DATE	SPTS: /WK:	WEEK : INV'T :	DAYs :	TOTL: :SPTS:
STEVE HARVEY SHOW	1 SPOT(S) MISSED NOV5	30		\$650.00	11/5	11/5	0	MON	0	0
PROGRAM : EYEWITNESS NEWS	CREDIT TAKEN FOR 1 SPOT(S) MISSED NOV5	30		\$625.00	11/5	11/5	0	MON	0	0
STATION MAKEGOOD OFFERS:										
M7 OK'D	BUY#77 MISSED:SUN/600P-700P				NOV4					
	BUY#55 MON/500A-530A				NOV5					
	BUY#53 MON/300P-400P				NOV5					
	OFFER: NONE				30S	\$1,500.00	(NOV2/12)			
	CMT:CREDIT DUE TO PAYMENT SHORTAGE				30S	\$625.00				
					30S	\$650.00				
CONTRACT TOTAL SPOTS	324355.00									
NOV/12 324355.00										

MARKET TOTALS \$479,896 WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% CABL 0%  
WOPX 0% WRDQ 1% EFTV 0%  
SVC- NSI  
DEMOs- RA35+\*  
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE